



February 21, 2006

LG&E Energy LLC
220 West Main Street (40202)
P.O. Box 32030
Louisville, Kentucky 40232

VIA HAND DELIVERY

RECEIVED

FEB 21 2006

PUBLIC SERVICE
COMMISSION

Ms. Elizabeth O'Donnell
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, KY 40602-0615

Re: E.ON U.K. LTD (formerly Powergen LTD, formerly PowerGen plc), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), Louisville Gas & Electric Company, and Kentucky Utilities Company (Case No. 2000-095)
and
E.ON AG, E.ON U.K. LTD (formerly Powergen LTD, formerly PowerGen plc), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), Louisville Gas & Electric Company, and Kentucky Utilities Company (Case No. 2001-104)

Dear Ms. O'Donnell:

Pursuant to the Commission's Order in Case No. 2000-095, the Companies do hereby file their response for Kentucky Utilities Company ("KU") to *Summary of Findings, No. 8 and Appendix B, Reporting Requirements to be filed Quarterly, No. 3, Case No. 2000-095*. An original and three (3) copies of this response are enclosed. This response was filed separately with the Commission's Rates and Tariffs Division on February 21, 2006.

On February 14, 2006, KU legal counsel advised the Commission's Office of the General Counsel that these KU quarterly Twelve-Month Ended Income Statements and Balance Sheets, on a Kentucky Jurisdictional and Other Jurisdictional operations basis, would be delayed. These statements are attached hereto.

Please confirm your receipt of this filing by placing the File Stamp of your Office with date received on the extra copy and returning it to me in the enclosed envelope.

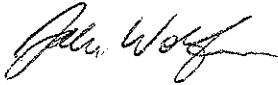
Should you have any questions regarding the information filed herewith, please contact me at 502-627-4110 or contact Roger Hickman at 502-627-4031.

Please note, in December 2005, LG&E Energy LLC was renamed E.ON U.S. LLC.

February 21, 2006

Ms. Elizabeth O'Donnell
Executive Director
Kentucky Public Service Commission
Page Two

Sincerely yours,

A handwritten signature in cursive script, appearing to read "John Wolfram".

John Wolfram
Manager, Regulatory Affairs

Enclosures

Cc: Mr. Richard G. Raff, Office of the General Counsel
Mr. Isaac Scott, Financial Analysis Division
Ms. Joyce Spear, Rates and Tariffs Division

**E.ON U.K. LTD (*formerly POWERGEN, PLC*), E.ON U.S. LLC (*formerly LG&E ENERGY LLC*), LOUISVILLE GAS & ELECTRIC COMPANY, AND
KENTUCKY UTILITIES COMPANY**

CASE NO. 2000-095

Response to Summary of Findings, No. 8

“...the supplemental financial reports” of LG&E and KU “should be filed with the Commission within 45 days of the close of the reporting period.”

Response to Appendix B, Reporting Requirements, To Be Filed Quarterly, No. 3

“Twelve-month income statements and balance sheets. LG&E will separately report gas and electric operations, and KU will separately report Kentucky jurisdictional operations and other jurisdictional operations.”

On February 14, 2006, the Companies advised the Commission’s Office of the General Counsel that the requisite jurisdictional statements for Kentucky Utilities Company for the quarter ending December 31, 2005 (“the December Statements”) would be delayed. The December Statements are attached hereto. The December statements were separately filed with the Commission’s Rates and Tariffs Division on February 21, 2006.

The requisite jurisdictional statements for Louisville Gas and Electric Company, for the period ending December 31, 2005, were filed on February 14, 2006.

KENTUCKY UTILITIES COMPANY

Balance Sheet
At December 31, 2005
Assets and Other Debits

Title of Account Column A	No. Col. B	Total Kentucky Utilities Column C	KU Retail Jurisdictional Column D	Other Jurisdictional Column E
Utility Plant				
Utility Plant	101-106	\$ 3,649,861,949	\$ 3,173,061,625	\$ 476,800,324
Plus: Construction Work in Progress	107	197,024,858	180,148,674	16,876,184
Total Utility Plant		\$ 3,846,886,807	\$ 3,353,210,299	\$ 493,676,508
Less: Accumulated Provision for Depreciation	108,111	1,789,102,820	1,543,893,685	245,209,135
Net Utility Plant		\$ 2,057,783,987	nup \$ 1,809,316,614	\$ 248,467,373
Other Property and Investments				
Non-Utility Property	121	\$ 1,027,089	\$ -	\$ 1,027,089
Less: Accum Prov for Depr and Amortization	122	131,332	-	131,332
Investment in Subsidiary Companies	123.1	15,888,314	-	15,888,314
Non-Current Portion of Allowances	158.1	-	-	-
Other Investments	124	441,355	-	441,355
Special Funds	125-128	5,597,459	-	5,597,459
Total Other Property and Investments		\$ 22,822,885	oinv \$ -	\$ 22,822,885
Current and Accrued Assets				
Cash	131	\$ 6,611,224	sti \$ 5,817,547	\$ 793,677
Special Deposits	132-134	21,598,222	sti 19,005,356	2,592,866
Working Funds	135	94,873	sti 83,484	11,389
Temporary Cash Investments	136	14	13	1
Customer Accounts Receivable	142	83,360,727	ar 53,638,089	29,722,637
Other Accounts Receivable	143	5,682,892	ar 4,959,858	723,034
Less: Accum Prov for Uncollectable Accts-Credit	144	1,469,409	ar 1,282,456	186,953
Notes Receivable from Associated Companies	145	-	nr -	-
Accounts Receivable from Associated Companies	146	31,767,470	28,250,494	3,516,976
Fuel	151	55,589,381	ca 48,009,213	7,580,168
Plant Materials and Operating Supplies	154	24,713,799	ms 21,384,423	3,329,376
Allowances	158.1	1,459,687	ca 1,255,875	203,812
Less: Non-Current Portion of Allowances	158.1	-	-	-
Stores Expense Undistributed	163	6,081,753	ca 5,262,436	819,317
Prepayments	165	3,435,902	ca 3,023,422	412,480
Interest and Dividends Receivable	171	68,437	ca 60,221	8,216
Accrued Utility Revenues	173	47,556,000	rev 44,492,000	3,064,000
Miscellaneous Current Assets -- Mark to Market	174	1,619,259	ca 1,424,867	194,392
Total Current and Accrued Assets		\$ 288,170,232	\$ 235,384,842	\$ 52,785,389
Deferred Debits				
Unamortized Debt Expense	181	\$ 4,960,110	int \$ 4,364,649	\$ 595,461
Unrecovered Plant and Regulatory Costs	182	-	-	-
Other Regulatory Assets	182.3	65,063,779	fas 57,974,616	7,089,163
Preliminary Survey and Inventory	183	-	-	-
Clearing Accounts	184	929,746	826,814	102,932
Miscellaneous Deferred Debits	186	63,174,481	24,947,640	38,226,841
Unamortized Loss on Re-Acquired Debt	189	11,016,397	9,693,878	1,322,519
Accumulated Deferred Income Taxes	190	42,695,366	dit 37,355,370	5,339,996
Total Deferred Debits		\$ 187,839,879	\$ 135,162,967	\$ 52,676,912
Total Assets and Other Debits		\$ 2,556,616,982	\$ 2,179,864,424	\$ 376,752,559

KENTUCKY UTILITIES COMPANY

Balance Sheet
At December 31, 2005
Liabilities and Other Credits

Title of Account Column A	No. Col. B	Total Kentucky Utilities Column C		KU Retail Jurisdictional Column D	Other JurMsdMctMonal Column E
Proprietary Capital					
Common Stock Issued	201	\$ 308,139,978	cs	\$ 271,147,773	\$ 36,992,205
Preferred Stock Issued	204	-	ps	-	-
Premium on Capital Stock	207	-		-	-
Paid in Capital	208-211	15,000,000	re	13,199,250	1,800,750
Derivative Cumulative Effect	214200	-	re	-	-
Capital Stock Expense	214	(321,289)	re	(282,718)	(38,571)
Retained Earnings	215-216	704,216,017	re	619,674,884	84,541,133
Unappropriated Undistributed Subsidiary Earnings	216.1	14,342,514	re	12,620,695	1,721,819
Total Proprietary Capital		\$ 1,041,377,220		\$ 916,359,884	\$ 125,017,336
Long Term Debt					
Bonds	221	\$ 325,563,900	ltd	\$ 286,479,954	\$ 39,083,946
Long Term Debt Marked to Market	221200	2,040,500	tld	1,795,538	244,962
Long Term Debt To Associated Companies	233006	383,000,000		337,020,850	45,979,150
Other Long Term Debt	224	-		-	-
Unamortized Premium on Long Term Debt	225	-		-	-
Total Long Term		\$ 710,604,400		\$ 625,296,342	\$ 85,308,058
Other Non-Current Liabilities					
Accumulated Provision for Property Insurance	228.1	\$ -		\$ -	\$ -
Accumulated Provision for Injuries and Damages	228.2	-		-	-
Accumulated Provision for Pensions and Benefits	228.3	101,625,316		90,374,377	11,250,939
Accumulated Miscellaneous Operating Provision	228.4	-		-	-
Total Other Non-Current Liabilities		\$ 101,625,316		\$ 90,374,377	\$ 11,250,939
Current and Accrued Liabilities					
Notes Payable	231	\$ -		\$ -	\$ -
Accounts Payable	232	85,309,677.64	ap	75,865,043	9,444,635
Notes Payable to Associated Companies	233	69,665,000	std	61,301,717	8,363,283
Accounts Payable to Associated Companies	234	52,553,228	ap	-	52,553,228
Customer Deposits	235	17,326,596	cdc	16,512,888	813,708
Taxes Accrued	236	14,501,541	ap	12,760,631	1,740,910
Interest Accrued	237	7,638,970	ap	6,721,912	917,058
Dividends Declared	238	-	ap	-	-
Matured Long Term Bonds/LTD Due in 1 Year	239	36,000,000	ltd	31,678,200	4,321,800
Tax Collections Payable	241	3,308,830	ml	2,753,773	555,057
Miscellaneous Current and Accrued Liabilities	242	10,246,266	ml	9,499,575	746,691
Total Current and Accrued Liabilities		\$ 296,550,110		\$ 217,093,740	\$ 79,456,370
Deferred Credits					
Customer Advances for Construction	252	\$ 1,491,636	ap	\$ 1,477,114	\$ 14,522
Accumulated Deferred Investment Tax Credits	255	2,105,647	itc	1,765,463	340,184
Other Deferred Credits	253	15,485,636	ap	14,529,835	955,801
Other Regulatory Liabilities	254	31,624,689	oltd	27,290,303	4,334,386
Asset Retirement Obligation	230	26,798,683		23,099,393	3,699,290
Miscellaneous Long Term Liability Due to Associated Companies	234	-		-	-
Accumulated Deferred Income Taxes	281-283	328,953,646	dit	287,810,749	41,142,897
Total Deferred Credits		\$ 406,459,937		\$ 355,972,857	\$ 50,487,080
Total Liabilities and Other Credits		\$ 2,556,616,982		\$ 2,205,097,200	\$ 351,519,783
Adjustment to Balance		\$ -		\$ 25,232,776	\$ (25,232,776)

KENTUCKY UTILITIES COMPANY

Statement of Income
Twelve Months Ended December 31, 2005

Title of Account Column A	No. Col. B	Total Kentucky Utilities Column C	KU Retail Jurisdictional Column D	Other Jurisdictional Column E
Utility Operating Income				
Operating Revenues:				
Residential Sales	440	\$ 363,643,918	\$ 339,748,015	\$ 23,895,903
Commercial and Industrial Sales:	442			
Small (or Comm) - Rural Comm & Comm L&P		241,127,093	229,891,882	11,235,210
Large (or Ind) - Industrial & Mne Power		257,784,835	245,293,117	12,491,718
Public Street and Highway Lighting	444	8,052,098	7,825,699	226,399
Other Sales to Public Authorities	445	75,555,493	71,053,841	4,501,653
Total Sales to Ultimate Consumers		\$ 946,163,436	\$ 893,812,554	\$ 52,350,882
Sales for Resale	447	209,896,811	113,955,840	95,940,971
Total Sales of Electricity		\$ 1,156,060,247	\$ 1,007,768,394	\$ 148,291,853
Less: Provision for Refund	449.1	-	-	-
Total Revenues Net of Provision for Refund		\$ 1,156,060,247	\$ 1,007,768,394	\$ 148,291,853
Other Operating Revenues:				
Miscellaneous Service Revenues	451	1,425,733	1,400,399	25,335
Rent from Electric Property	454	1,994,753	1,861,943	132,810
Other Electric Revenues	456	47,104,253	40,766,129	6,338,124
Total Other Operating Revenues		\$ 50,524,740	\$ 44,028,471	\$ 6,496,269
Total Operating Revenue		\$ 1,206,584,987	\$ 1,051,796,864	\$ 154,788,122
Operating Expenses:				
Operation Expenses	401	\$ 802,212,788	\$ 697,146,206	\$ 105,066,582
Maintenance Expenses	402	72,256,143	63,537,520	8,718,623
Depreciation Expense	403	109,646,418	95,699,387	13,947,031
Amortization of Limited-Term Electric Plant	404	5,240,027	4,552,787	687,240
Regulatory Credits	407	(7,127,022)	(6,156,878)	(970,144)
Taxes Other than Income Taxes	408.1	16,456,094	14,567,589	1,888,505
Income Taxes - Federal	409.1	58,375,979		
Income Taxes - State	409.1	10,937,555	54,895,568	7,847,388
Provision for Deferred Income Taxes	410.1	36,483,936		
Provision for Deferred Income Taxes - Credit	411.1	(43,054,514)		
Accretion Expense	411.1	1,388,148	1,196,528	191,620
Investment Tax Credit Adjustment - Net	411.4	-	-	-
Losses/(Gains) from Disposition of Allowances	411.8	(1,108,364)	(955,365)	(152,999)
Total Utility Operating Expenses		\$ 1,061,707,188	\$ 924,483,342	\$ 137,223,846
Net Utility Operating Income		\$ 144,877,799	\$ 127,313,522	\$ 17,564,276

KENTUCKY UTILITIES COMPANY

Statement of Income

Twelve Months Ended December 31, 2005

Title of Account Column A	No. Col. B	Total Kentucky Utilities Column C	KU Retail Jurisdictional Column D	Other Jurisdictional Column E
------------------------------	---------------	---	---	-------------------------------------

Other Income and Deductions are not separated on a jurisdictional basis.Other Income and Deductions

Total Other Income		<u>\$ 7,661,771</u>		
Total Other Income Deductions		<u>2,530,089</u>		
Total Taxes on Other income and Deductions		<u>3,477,493</u>		
Net Other Income and Deductions		<u>\$ 1,654,190</u>		

Interest Charges

Interest on Long Term Debt	427	\$ 24,554,141		
Amortization of Debt Discount and Expense	428	256,523		
Amortization of Loss on Re-Acquired Debt	428.1	2,679,347		
Amortization of Premium on Debt - Credit	429	-		
Amortization of Gain on Re-Acquired Debt - Credit	429.1	-		
Interest on Debt to Associated Companies	430	987,521		
Other Interest Expense	431	2,603,815		
Allowance for Borrowed Funds Used During Construction	432	(9,296)		
Net Interest Charges		<u>\$ 31,072,050</u>	<u>\$ 26,089,557</u>	<u>\$ 4,982,493</u>
Net Income		<u>\$ 115,459,938</u>		